

**ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 AUGUST 2011
FOR
CJS CONSULTANCY LIMITED**

MONDAY



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COMPANIES HOUSE

CJS CONSULTANCY LIMITED

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FOR THE YEAR ENDED 31 AUGUST 2011**

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CJS CONSULTANCY LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 AUGUST 2011

DIRECTORS: Mr C J Stanford
Mrs I D Stanford

SECRETARY: Mrs I D Stanford

REGISTERED OFFICE: 19 Roundwood Lane
Harpenden
Hertfordshire
AL5 3BW

REGISTERED NUMBER: 04507711

ACCOUNTANTS: Barr & Associates
22 Westcott
Welwyn Garden City
Hertfordshire
AL7 2PP

CJS CONSULTANCY LIMITED
ABBREVIATED BALANCE SHEET
31 AUGUST 2011

		2011		2010	
	Notes	£	£	£	£
FIXED ASSETS					
Intangible assets	2		-		-
Tangible assets	3		<u>2,250</u>		<u>2 625</u>
			<u>2,250</u>		<u>2,625</u>
CURRENT ASSETS					
Debtors		<u>600</u>		-	
Cash at bank		<u>15,415</u>		<u>15,164</u>	
		<u>16,015</u>		<u>15,164</u>	
CREDITORS					
Amounts falling due within one year		<u>15,684</u>		<u>16,581</u>	
NET CURRENT ASSETS/(LIABILITIES)			<u>331</u>		<u>(1,417)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>2,581</u>		<u>1,208</u>
PROVISIONS FOR LIABILITIES			<u>321</u>		<u>382</u>
NET ASSETS			<u><u>2,260</u></u>		<u><u>826</u></u>
CAPITAL AND RESERVES					
Called up share capital	4		<u>2</u>		<u>2</u>
Profit and loss account			<u>2,258</u>		<u>824</u>
SHAREHOLDERS' FUNDS			<u><u>2,260</u></u>		<u><u>826</u></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 August 2011

The members have not required the company to obtain an audit of its financial statements for the year ended 31 August 2011 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

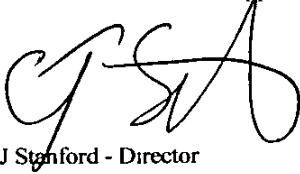
The notes form part of these abbreviated accounts

CJS CONSULTANCY LIMITED

ABBREVIATED BALANCE SHEET - continued
31 AUGUST 2011

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the Board of Directors on 24 November 2011 and were signed on its behalf by

A handwritten signature in black ink, appearing to be 'CJS', written over a horizontal line.

Mr C J Stanford - Director

The notes form part of these abbreviated accounts

CJS CONSULTANCY LIMITED

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 AUGUST 2011**

1 ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

Turnover

Turnover represents net invoiced sales of goods, excluding value added tax

Goodwill

Goodwill, being the amount paid in connection with the acquisition of a business in 2002, is being amortised evenly over its estimated useful life of five years

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life

Plant and machinery - 25% on reducing balance

Deferred tax

The charge for taxation takes into account taxation deferred as a result of timing differences between the treatment of certain items for taxation and accounting purposes. In general, deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date. However, deferred tax assets are recognised only to the extent that the directors consider that it is more likely than not that they will be recovered against the reversal of deferred tax liabilities or other future taxable profits. Deferred taxation is measured on a non-discounted basis at the average tax rates that would apply when the timing differences are expected to reverse, based on tax rates and laws that have been enacted by the balance sheet date.

2 INTANGIBLE FIXED ASSETS

	Total £
COST	
At 1 September 2010 and 31 August 2011	<u>90,000</u>
AMORTISATION	
At 1 September 2010 and 31 August 2011	<u>90,000</u>
NET BOOK VALUE	
At 31 August 2011	<u>-</u>
At 31 August 2010	<u>-</u>

NOTES TO THE ABBREVIATED ACCOUNTS - continued
FOR THE YEAR ENDED 31 AUGUST 2011

3 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 September 2010	13,529
Additions	378
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At 31 August 2011	13,907
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DEPRECIATION	
At 1 September 2010	10,904
Charge for year	753
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At 31 August 2011	11,657
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NET BOOK VALUE	
At 31 August 2011	2,250
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At 31 August 2010	2,625
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4 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid			2011	2010
Number	Class	Nominal value	£	£
2	Ordinary 'A'	£1	2	2
			<hr/>	<hr/>

5 TRANSACTIONS WITH DIRECTORS

In accordance with requirements of the Companies Act 2006 the following information is given below relating to balances with and transactions relating to the company's directors

	2011	2010
	£	£
Included in creditors	<u>1,697</u>	<u>3,596</u>

6 RELATED PARTY DISCLOSURES

Mr C J Stanford is a director of Sedna Solutions Ltd, and owns 50% of the share capital of the company. All transactions with this company were undertaken on normal commercial terms and were as follows

	2011	2010
	£	£
Included in turnover	<u>Nil</u>	<u>225</u>